



# TAX INVOICE

Invoice# 405091

**Exotel Techcom Pvt Ltd**

2nd Floor, Elegance, 8 Papanna Street, St.  
Mark's Road, Bangalore, Karnataka 560001,  
India  
Bangalore  
Karnataka  
India  
GSTIN 29AKBMS0175C3Z6

Bill To:

Meera Iyer  
567 MG Road Mysore, Karnataka 570001  
Bangalore  
Karnataka  
India  
GSTIN 29JBCDE1234F1ZY

Invoice Date : Jun 02, 2022

Due Date : Jun 02, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	ShieldPro Antivirus	6781	4	1994	717.84 9	717.84 9	0.00 0	7976.00
Sub Total								7976.00
SGST (9%)								717.84
CGST (9%)								717.84
<b>TOTAL</b>								<b>Rs.9,411.68</b>

Terms & Conditions

Please make the payment by the due date.